## Exhibit M

<u>09-11977-alg Doc 7007-13 Fil</u>ed 08/05/11 Entered 08/05/11 21:10:17 Invoice 9197 Rejection Notice Pg 2 of 3

### The Howard Hughes Corporation

an affiliate of General Growth Properties, Inc.



#### February 3, 2009

#### INVOICE CORRECTION / RETURN NOTICE

The following invoice(s) have been returned to you for one of the reasons listed below. Please make corrections as noted and return the corrected invoice for payment. If an invoice has been adjusted, the adjustment is noted below. If you have any questions, please call Summerlin Contract Administration at (702) 791-4479.

Vendor Name:

REGENCY DESIGN & LANDSCAPING, INC

Invoice Number: 9197

Invoice Date:

01/07/09

Agreement Number:

18408999

Original Invoice Amount:

\$ 1,410.00

**Amount Paid:** 

- ZERO -

Reimbursable expenses not supported by back-up
Invoice exceeds contracted amount
Required agreement information not listed
No lien releases submitted
Other:

This invoice is being returned unpaid. The amount due to The Howard Hughes Corporation related to costs associated with Southern Nevada Health District violation # SW08-1570/G7 will be reduced by the amount of this adjustment. Other Regency invoices are being returned to you under separate cover. See attached worksheet for a list of all invoices being returned in relation to this issue. The balance of the contract noted above has been reduced in connection with this invoice rejection.

Thank you,

Summerlin Contract Administration

Cc: Glenn Lowrimore B. Carrell 09-11977-alg Doc 7007-13 Filed 08/05/11 Entered 08/05/11 21:10:17 Exhibit M Invoice 9197 Rejection Notice Pg 3 of 3

# Regency Design & Landscaping, Inc.

9 2009

P.O. Box 35768 • Las Vegas, NV 89133-5768 Phone 656-8759 • Cell 210-9000 • Fax 395-7268 License #'s • 50138 B-2 • 48776 C-5 • 48775 C-10

The Howard Hughes Corporation Summerlin 10000 West Charleston Blvd., Suite 200 Las Vegas, NV 89135

Attn: Glenn Lowrimore

Job Name: Extra-Summerlin Nursery

18408999

CONTIST OF STATE OF S

Date: January 7, 2009 Invoice Number: 9197

Quantity	Description	Amount 1
	Labor, Equipment used 12/01-12/31/08. Includes:	
38 Hrs.	Labor	\$ 950.00
2 Hrs.	Superintendent	\$ 70.00
6 Hrs.	Bobcat	\$ 390.00

**Total Amount Due On This Invoice:** 

\$1,410.00

DO NOT PAY

Thank you, for choosing Regency Design & Landscaping, Inc.

Backsharge 12 SW08-1570/6-7

18405 81905, 33010100

David Ward OK. XIHW. JAN 08 2009

Glenn overimore